

ANNUAL REPORTS

OF THE

SELECTMEN

TOWN CLERK

TAX COLLECTOR

TOWN TREASURER

FIRE DEPARTMENT

POLICE DEPARTMENT

TRUSTEES OF THE TRUST FUNDS

TRUSTEES OF THE PUBLIC LIBRARY

OF

NEW DURHAM NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1958

Emergency phones

FIRE DEPARTMENT

TRIANGLE 5-2121

POLICE

TRIANGLE 5-4862

SELECTMEN'S OFFICE

TRIANGLE 5-4863

FARMINGTON, N. H., NEWS, PRINTERS

N
352.07
N526
1958

TOWN OFFICERS

Moderator

CECIL M. PIKE

Town Clerk

IDANELLE T. MOULTON

Selectmen

| | |
|---------------------|-------------------|
| WILLIAM E. RICHARDS | TERM EXPIRES 1959 |
| ROY W. BERRY | TERM EXPIRES 1960 |
| HARRY W. NUTTER | TERM EXPIRES 1961 |

Tax Collector

FRANK H. NUTTER

Town Treasurer

CECIL M. PIKE

Police Chief

PAUL R. GELINAS

Auditors

NATHALIE F. BIRON
ADELE M. FOURNIER

Supervisors

| | |
|-------------------|-------------------|
| NATHALIE F. BIRON | ADELE F. FOURNIER |
| FRANK H. NUTTER | |

Budget Committee

| | |
|---------------------|-------------------|
| CECIL M. PIKE | TERM EXPIRES 1959 |
| ROBERT E. BICKFORD | TERM EXPIRES 1959 |
| EDWARD DADURA | TERM EXPIRES 1960 |
| WILLIAM C. WYATT | TERM EXPIRES 1960 |
| RALPH E. RICHARDSON | TERM EXPIRES 1961 |
| JANET BERRY | TERM EXPIRES 1961 |

TOWN OFFICERS

Health Officer

PAUL R. GELINAS

Fire Commissioners

| | |
|------------------|-------------------|
| PAUL R. GELINAS | TERM EXPIRES 1959 |
| GEORGE B. TAYLOR | TERM EXPIRES 1960 |
| ROY W. BERRY | TERM EXPIRES 1961 |

Fire Chief

HARRY W. NUTTER

Road Agent

NELSON CHAMBERLIN

Overseer of Poor

ROY W. BERRY

Library Trustees

| | |
|-------------------|-------------------|
| HELEN F. BICKFORD | TERM EXPIRES 1959 |
| JESSIE W. NUTTER | TERM EXPIRES 1960 |
| MILDRED F. HAYES | TERM EXPIRES 1961 |

Trustees of Trust Funds

| | |
|--------------------|-------------------|
| EDNA J. BERRY | TERM EXPIRES 1959 |
| LUA M. PIKE | TERM EXPIRES 1960 |
| ROBERT E. BICKFORD | TERM EXPIRES 1961 |

Fire Warden

LEON F. HAYES

Director of Civilian Defense

C. VAUGHN OVERMAN

Janitor of Town Hall

FLORENCE RAND

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the town of New Durham in the
County of Strafford, in said State qualified to vote
in town affairs:

You are hereby notified to meet at the town hall in said
New Durham, on Tuesday, the 10th day of March
next at twelve of the clock to act upon the follow-
ing subjects:

Article 1. To choose all necessary town officers for the
year ensuing.

And you are hereby further notified to meet at
said town hall in said New Durham at seven
o'clock in the afternoon to act upon the follow-
ing subjects:

Article 2. To raise and appropriate such sums of
money as are necessary to defray the expenses of
town government for the ensuing year in accord-
ance with the recommendations of the budget com-
mittee.

Article 3. To see if the town will vote to authorize the
selectmen to borrow such sums of money as may
be necessary to pay current expenses in anticipa-
tion of taxes.

Article 4. To see if the town will vote to discontinue
winter plowing in the usual way on the following
roads: Dame Road, Valley Road, Cross Road.

Article 5. To see if the Town will vote to authorize the
selectmen to make sale of the mature timber on the
John Shirley Estate, the cutting of the same to be
done under the supervision of the selectmen and ac-
cording to the advice of the State Forestry Commis-

sion and / or the County Forester, as provided for in paragraph 2 of the John Shirley will, the proceeds of said sale to be placed in the custody of the Trustees of Trust Funds until such time as they are appropriated to some proper governmental purpose by vote of the Town in accordance with paragraph 4 of the John Shirley will.

Article 6. To see if the Town will vote to instruct the selectmen to make sale of the timber on the John Shirley Estate by competitive bidding, with the provision that the selectmen may reject any or all bids if not satisfactory to the selectmen.

Article 7. To see if the Town will vote to authorize the selectmen to appoint a Collector of Taxes for the Town from and after the second Tuesday of March, 1960.

Article 8. (By request). To see if the Town will vote to instruct and authorize the Moderator to appoint a committee to investigate into the matter of maintaining the water level in the Chalk Ponds, so called, otherwise known as March Ponds, in the Birch Hill area.

Article 9. To hear reports of any committees previously appointed and due to report.

Article 10. To transact any other business that may legally come before the meeting.

WILLIAM E. RICHARDS.

ROY W. BERRY,

HARRY NUTTER,

Selectmen of New Durham.

A true copy, Attest:

WILLIAM E. RICHARDS,

ROY W. BERRY,

HARRY NUTTER,

Selectmen of New Durham.

BUDGET OF THE TOWN OF NEW DURHAM

SOURCES OF REVENUE

| | Estimated Revenue 1958 | Actual Revenue 1958 | Estimated Revenue 1959 |
|---|------------------------------|---------------------------|------------------------------|
| From State: | | | |
| Interest and dividends tax | \$ 600.00 | \$ 535.25 | \$ 500.00 |
| Railroad tax | | 154.17 | |
| Savings bank tax | 52.11 | 41.43 | 41.43 |
| Reimbursement a/c blister rust | | 2.00 | |
| Reimbursement a/c exemption of growing wood and timber | 500.00 | | |
| For fighting forest fires | | 47.95 | |
| Reimbursement a/c old age assistance | | 198.79 | |
| Reimbursement a/c gas tax | 578.13 | 578.13 | 578.13 |
| From Local Sources Except Taxes: | | | |
| Dog licenses | 250.00 | 261.12 | 250.00 |
| Business licenses, permits and filing fees | | 6.00 | |
| Rent of town hall and other buildings | 200.00 | 372.00 | 300.00 |
| Interest received on taxes and deposits | | 370.71 | |
| Income from Trust Funds | | | 800.00 |

| | | | |
|---|------------|-------------|-------------|
| Income of Departments: | | | |
| (a) Highway, including rental of equipment | | 1,147.20 | |
| (b) Gas tax refund | | 284.88 | |
| Motor vehicle permit fees | 2,200.00 | 2,223.00 | 2,200.00 |
| Miscellaneous sales | | 150.40 | |
| Donation from Grange | | 100.00 | |
| Amount Raised by Issue of Bonds or Notes: | | | |
| New truck | 3,000.00 | 2,853.00 | |
| From Local Taxes Other Than Property Taxes: | | | |
| (a) Poll taxes—regular at \$2 | 400.00 | 414.00 | 400.00 |
| (b) National bank stock taxes | | 5.60 | |
| (c) Yield taxes | 1,000.00 | 3,160.42 | 1,500.00 |
| <hr/> | | | |
| Total Revenue from All Sources | \$8,780.24 | \$12,906.05 | \$ 6,569.56 |
| Except Property Taxes | | | |
| Amount to be Raised by Property Taxes | | | \$67,690.99 |
| <hr/> | | | |
| Total Revenues | | | \$74,260.55 |

| PURPOSES OF EXPENDITURES | Appro. Previous Year 1958 | Actual Expend. Previous Year 1958 | Selectmen's Estimated Budget 1959 |
|---|------------------------------------|---|--|
| Current Maintenance Expenses; | | | |
| General Government | | | |
| Town officers' salaries | \$ 1,275.00 | \$ 1,246.60 | \$ 1,275.00 |
| Town officers' expenses | 1,000.00 | 1,082.73 | 1,500.00 |
| Election and registration expenses | 200.00 | 186.35 | 50.00 |
| Expenses of reappraisal | | 423.00 | 300.00 |
| Expenses town hall and other town buildings | 2,200.00 | 2,217.21 | 1,500.00 |
| Protection of Persons and Property; | | | |
| Police department | 850.00 | 809.60 | 1,200.00 |
| Fire department | 1,400.00 | 1,435.21 | 1,400.00 |
| Moth exterm.—Blister rust and care of trees | 200.00 | 200.00 | |
| Insurance | 1,000.00 | 1,939.78 | 1,000.00 |
| Civil defense | 50.00 | 44.45 | 50.00 |
| Health: | | | |
| Health department, including hospitals | 25.00 | 25.00 | 25.00 |
| Vital statistics | 10.00 | 10.00 | 10.00 |
| Town dump and garbage removal | 300.00 | 300.00 | 300.00 |
| Highway and Bridges: | | | |
| Partial tarring Old Bay Road | 1,500.00 | | |
| Town maintenance—Summer | 9,000.00 | 9,798.80 | 9,000.00 |
| Town maintenance—Winter | 3,500.00 | 6,511.19 | 3,500.00 |

| | | | |
|---|-------------|-------------------------------------|-------------|
| Street lighting | 800.00 | 711.80 | 800.00 |
| General expenses of highway department | 1,000.00 | 1,204.11 | 1,000.00 |
| Town road aid | 887.07 | 887.07 | 882.84 |
| Libraries | 150.00 | 150.00 | ** |
| Public Welfare: | | | |
| County poor | | 9.56 | |
| Town poor | 1,500.00 | 1,134.32 | 1,000.00 |
| Old age assistance | 2,200.00 | 1,974.10 | 1,200.00 |
| Patriotic Purposes: | | | |
| Memorial Day and veterans' associations | 175.00 | 11.40 | 15.00 |
| Aid to soldiers and their families | | 76.20 | |
| Unclassified: | | | |
| Forest fires | 100.00 | | 100.00 |
| Advertising and regional associations | 91.59 | 91.59 | |
| Employees' retirement and social security | 400.00 | 489.26 | 400.00 |
| Interest: | | | |
| On long term notes and bonds | 1,100.00 | 1,478.48 | 1,200.00 |
| Outlay for New Construction and Perm. Improv. | | | |
| Highways and Bridges: | | | |
| New equipment—New truck | 3,000.00 | 2,853.60 | |
| Payment on Principal of Debt: | | | |
| Long term notes | 3,300.00 | 3,800.00 | 4,000.00 |
| County taxes | 3,381.14 | 3,373.88 | 3,373.88 |
| School taxes | 31,934.32 | 18,000.00 | 39,178.83 |
| Total Expenditures | \$72,529.12 | \$62,475.29 | \$74,260.55 |
| ** | \$150.00 | Not Recommended by Budget Committee | |

INVENTORY

| | | |
|---------------------------|----|----------------|
| Land and buildings | | \$2,057,430.00 |
| Mills and machinery | | 29,900.00 |
| Electric plants | | 189,020.00 |
| Stock in trade | | 41,510.00 |
| Horses and mules | 15 | 840.00 |
| Cows | 52 | 4,460.00 |
| Gasoline Pumps | | 350.00 |
| Wood and Lumber | | 2,100.00 |
| | | \$2,325,610.00 |
| Less Veterans' exemptions | | 23,630.00 |
| | | \$2,301,980.00 |

APPROPRIATIONS AND TAXES ASSESSED

| | | |
|--|--|------------|
| General Government: | | |
| Town officers' salaries | | \$1,275.00 |
| Town officers' expenses | | 1,000.00 |
| Election and registration | | 200.00 |
| Expenses of Town Hall and other town buildings | | 2,200.00 |
| Protection of Persons and Property: | | |
| Police department and Department expenses | | 850.00 |
| Fire department | | 1,400.00 |
| Blister Rust | | 200.00 |
| Insurance | | 1,000.00 |
| Civil defense | | 50.00 |
| Health: | | |
| Health officer | | 25.00 |
| Vital statistics | | 10.00 |
| Town dump and garbage removal | | 300.00 |
| Highways and Bridges: | | |
| Partial tarring Old Bay Road | | 1,500.00 |
| Town maintenance—Summer | | 9,000.00 |
| Town maintenance—Winter | | 3,500.00 |
| Street lighting, highway dept. | | 800.00 |
| General expenses highway dept. | | 1,000.00 |
| Town road aid | | 887.07 |

| | | |
|---|-----------|-------------|
| Libraries | 150.00 | |
| Public Welfare: | | |
| Town poor | 1,500.00 | |
| Old age assistance | 2,200.00 | |
| Patriotic Purposes: | | |
| Memorial Day and Veterans Ass'n. | 175.00 | |
| Unclassified: | | |
| Forest fires | 100.00 | |
| Advertising and regional ass'n. | 91.59 | |
| Employees' retirement and social security | 400.00 | |
| Interest on long term notes, and bonds | 1,100.00 | |
| New equipment, truck | 3,000.00 | |
| Payment on Principal of Debt: | | |
| Long term notes | 3,300.00 | |
| County taxes | 3,373.88 | |
| School taxes | 31,934.32 | |
| | | |
| Total town appropriations | | \$72,521.86 |
| SOURCES OF REVENUE | | |
| Less Credits | | |
| Interest on taxes | \$300.00 | |
| Interest and dividend tax | 535.25 | |
| Railroad tax | 154.17 | |
| Savings bank tax | 41.43 | |
| Yield tax | 704.84 | |
| Dog licenses | 250.00 | |
| Fines and forfeits | 578.13 | |
| Rent | 200.00 | |
| Motor fees | 2,200.00 | |
| Notes for truck | 3,000.00 | |
| | | |
| | | \$ 7,963.82 |
| | | |
| | | 64,558.04 |
| Plus Overlay | | 2,186.78 |
| | | |
| | | \$66,744.82 |
| Less poll taxes | \$400.00 | |
| Less bank stock tax | 47.80 | |
| | | |
| | | 447.80 |
| | | |
| Amount for taxation | | \$66,297.02 |
| TAX RATE, \$2.88. | | |

| COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Departments | | | | | |
|--|------------|----------|------------|--------------|-----------------------|
| | Amount | Credits | Available | Expenditures | Unexpended Overdrafts |
| Town officers' salaries | \$1,275.00 | | \$1,275.00 | \$1,346.60 | \$71.60 |
| Town officers' expenses | 1,000.00 | | 1,000.00 | 1,082.73 | 82.73 |
| Town hall expenses | 2,200.00 | | | | |
| Donation | | \$100.00 | | | |
| Rentals | | 372.00 | 2,672.00 | 2,217.21 | \$454.79 |
| Election and registration | 200.00 | | 200.00 | 186.35 | 13.65 |
| Police | 850.00 | | 850.00 | 807.60 | 42.40 |
| Fire department | 1,400.00 | | | | |
| Forest fires | 100.00 | | | | |
| Civilian defense | 50.00 | 47.95 | 1,547.95 | 1,435.21 | 112.74 |
| Blister rust | 200.00 | | 50.00 | 44.45 | 5.55 |
| Refund | | 2.00 | | | |
| Health | 25.00 | | 202.00 | 200.00 | 2.00 |
| Dump | 300.00 | | 25.00 | 25.00 | |
| Vital statistics | 10.00 | | 300.00 | 300.00 | |
| Town road: | | | 10.00 | 10.00 | |
| Summer | 9,000.00 | | | | |
| Gas refund | | 284.88 | | | |
| Gas tax | | 578.13 | | | |
| Old Bay Road | 1,500.00 | | 12,510.21 | 9,798.80 | 299.78 |
| Rental of equipment | | | | | |
| Winter | 3,500.00 | 1,147.20 | 3,500.00 | 6,511.19 | |
| Total Town Road: (| 14,000 | 2,010.21 | 16,010.21 | 16,309.99 | 299.78 |

| | | | | | |
|--------------------------|--------------------|----------------------|--------------------|--------------------|--------------------|
| General expense | 1,000.00 | | 1,000.00 | 1,204.11 | 204.11 |
| Insurance | 1,000.00 | | | | |
| Plus | 1,000.00 | 1,000.00 | 2,000.00 | 1,939.78 | 60.22 |
| Street lighting | 800.00 | | 800.00 | 711.80 | 88.20 |
| Library | 150.00 | | 150.00 | 150.00 | |
| Old age assistance | 2,200.00 | | | | |
| Recovery | | 11.80 | 2,211.80 | 1,974.10 | 237.70 |
| Town poor, soldiers' aid | 1,500.00 | | | | |
| County refund | | 186.99 | 1,686.99 | 1,220.08 | 466.91 |
| Memorial Day | 175.00 | | 175.00 | 11.40 | 163.60 |
| County tax | 3,381.14 | | 3,381.14 | 3,373.88 | 7.26 |
| School tax | 31,934.32 | | 31,934.32 | 18,000.00 | 13,934.32 |
| Social security | 400.00 | | 400.00 | 489.26 | 89.26 |
| Interest | 1,100.00 | | | | |
| Town taxes | | 370.71 | 1,470.71 | 1,478.48 | 7.77 |
| Long term loans | 3,300.00 | | 3,300.00 | 3,800.00 | 500.00 |
| Town road aid | 887.07 | | 887.07 | 887.07 | |
| New equipment | 3,000.00 | | 3,000.00 | 2,853.60 | 146.40 |
| Advertising | 91.59 | | 91.59 | 51.59 | |
| | <u>\$72,529.12</u> | <u>+\$4,101.66 =</u> | <u>\$76,630.78</u> | <u>\$62,150.29</u> | <u>\$15,735.74</u> |
| | | | | 14,480.49 | 1,255.25 |
| | | | | <u>\$76,630.78</u> | <u>\$14,480.49</u> |
| | | | | | <u>\$1,255.25</u> |

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1958

- ASSETS

| | | |
|---|-------------|-------------|
| Cash: | | |
| In hands of treasurer | \$11,227.30 | |
| Unredeemed Taxes: | | |
| Levy of 1958 | 572.76 | |
| Levy of 1957 | 108.74 | |
| Levy of 1956 | 384.48 | |
| Uncollected Taxes: | | |
| Levy of 1958 | 13,945.91 | |
| Levy of 1957—Yield taxes | 531.20 | |
| Levy of 1956 | 267.96 | |
| Previous years | 1,022.76 | |
| State Head Taxes—Levy of 1958 | 330.00 | |
| | | |
| Total assets | | \$28,191.11 |
| Excess of liabilities over assets (net debt) | | 26,965.82 |
| | | |
| Grand total | | \$55,156.93 |

LIABILITIES

| | | |
|---|------------|-------------|
| Accounts Owed by the Town: | | |
| Dr. Berlin | \$1,000.00 | |
| Revaluation town property | 2,500.00 | |
| Due to State: | | |
| State Head Taxes, 1958 (Uncollected \$330.00) (Collected, not remitted to State Treas., \$120.00) | 450.00 | |
| Yield tax, uncollected | 732.86 | |
| Due to School District: | | |
| Balance of appropriation | 13,934.32 | |
| Outstanding temporary loans in anticipation of taxes: | | |
| Farmington National Bank | 8,000.00 | |
| Long Term Notes Outstanding: | | |
| Shovel | \$9,000.00 | |
| Grader | 7,686.75 | |
| Truck | 2,853.00 | |
| Fire truck | 9,000.00 | |
| | | |
| | | 28,539.75 |
| | | |
| Total liabilities | | \$55,156.93 |

RECEIPTS

CURRENT REVENUE

| | |
|---|-------------|
| From Local Taxes (Collected and remitted to Treasurer) : | |
| Property taxes, 1958 | \$53,104.59 |
| Poll taxes, 1958 | 294.00 |
| National bank stock taxes, 1958 | 50.60 |
| Yield taxes, 1958 | 372.14 |
| State Head taxes, at \$5, 1958 | 940.00 |
| <hr/> | |
| Total current year's taxes collected and remitted | \$54,761.33 |
| Property taxes and Yield taxes, previous years | 11,117.55 |
| Poll taxes, previous years | 120.00 |
| State Head taxes at \$5, previous years | 390.00 |
| Interest received on taxes | 370.71 |
| Penalties on State Head taxes | 49.00 |
| Tax sales redeemed | 712.18 |
| Rental of equipment | 1,147.20 |
| FROM STATE | |
| For Highways and Bridges: | |
| For Class V highway maintenance | \$578.13 |
| Interest and dividends tax | 535.25 |
| Railroad tax | 154.17 |
| Savings bank tax and Building and Loan Association tax | 41.43 |
| Fighting forest fires | 47.95 |
| Reimbursement a/c motor vehicle road toll | 284.88 |
| Reimbursement a/c old age assistance | 11.80 |
| FROM COUNTY | |
| For support of poor and aid furnished soldiers | 186.99 |
| FROM LOCAL SOURCES, EXCEPT TAXES | |
| Dog licenses | 261.52 |
| Business licenses, permits and filing fees | 6.00 |
| Rent of town property | 372.00 |
| Registration of motor vehicles, 1958 permits | 2,223.00 |

RECEIPTS OTHER THAN CURRENT REVENUE

| | | |
|---|-------------|--------------|
| Temporary loans in anticipation of taxes during year | \$49,000.00 | |
| Long term notes during year | 2,853.00 | |
| Blister Rust | 2.00 | |
| Sale of tar and gravel | 150.40 | |
| Reimbursement on Head tax | 16.92 | |
| Donation by Grange for windows of Town Hall | 100.00 | |
| | | |
| Total receipts other than current revenue | | \$52,122.32 |
| | | |
| Total receipts from all sources | | \$125,493.41 |
| Cash on hand January 1, 1958 | | 5,516.51 |
| | | |
| Grand total | | \$131,009.92 |

PAYMENTS

CURRENT MAINTENANCE EXPENSE

| | |
|------------------------------------|------------|
| General Government: | |
| Town officers' salaries | \$1,346.60 |
| Town officers' expenses | 1,082.73 |
| Election and registration expenses | 186.35 |
| Expenses town hall and other | |
| town buildings | 2,217.21 |

PROTECTION OF PERSONS AND PROPERTY

| | |
|--|----------|
| Police department | \$809.60 |
| Fire department, including forest fires | 1,435.21 |
| Moth extermination—Blister Rust and care of trees | 200.00 |
| Insurance | 1,939.78 |

HEALTH

| | |
|---|---------|
| Health | \$44.45 |
| Health department, including hospitals | 25.00 |
| Vital statistics | 10.00 |
| Town dumps and garbage removal | 300.00 |

HIGHWAYS AND BRIDGES

| | |
|-------------------|------------|
| Town road aid | \$887.07 |
| Town maintenance: | |
| Summer | \$9,350.80 |

| | | |
|---|----------|-------------|
| Winter | 6,511.19 | |
| | | 15,861.99 |
| Street lighting | | 711.80 |
| General expenses of highway department | | 1,204.11 |
| Library | | 150.00 |
| PUBLIC WELFARE | | |
| Old age assistance | | \$1,974.10 |
| Town poor | | 1,134.32 |
| County poor | | 9.56 |
| PATRIOTIC PURPOSES | | |
| Memorial Day and veteran's associations | | \$11.40 |
| Aid to soldiers and their families | | 76.20 |
| UNCLASSIFIED | | |
| Advertising and regional associations | | \$91.59 |
| Taxes bought by town | | 730.75 |
| Withholding taxes | | 762.95 |
| Payment to State a/c Yield tax debt retirement | | 30.86 |
| Employees' retirement and social security | | 489.26 |
| Total Current Maintenance Expenses | | \$2,105.41 |
| INTEREST | | |
| Paid on temporary loans in anticipation of taxes |) | \$1,478.43 |
| Paid on long term notes |) | |
| Old Bay Road | | 448.00 |
| OUTLAY FOR NEW CONSTRUCTION, EQUIPMENT AND PERMANENT IMPROVEMENTS | | |
| Highway | | \$2,853.60 |
| INDEBTEDNESS | | |
| Payments on temporary loans in anticipation of taxes | | \$41,000.00 |
| Payments on long term notes | | 3,800.00 |
| On reassessing property | | 323.00 |
| Total indebtedness payments | | \$45,123.00 |

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

| | | |
|---|-------------|--------------|
| State Head Taxes paid to State Treasurer: | | |
| 1958 taxes | \$670.00 | |
| Prior years | 390.00 | |
| | | \$1,060.00 |
| Payments to School Districts: | | |
| 1957 tax | \$13,722.77 | |
| 1958 tax | 18,000.00 | |
| | | \$31,722.77 |
| Total Payments to Other governmental divisions | | \$36,156.65 |
| Total payments for all purposes | | \$119,782.62 |
| Cash on hand, December 31, 1958 | | 11,227.30 |
| Grand total | | \$131,009.92 |

SCHEDULE OF TOWN PROPERTY

| Description | Value |
|---|--------------|
| Town hall, lands and buildings | \$ 35,000.00 |
| Furniture and equipment | 1,500.00 |
| Libraries, lands and buildings | 1,000.00 |
| Fire department, lands and buildings | 20,000.00 |
| Highway department, lands and buildings | 45,000.00 |
| Schools, lands and buildings | 12,000.00 |
| All lands and buildings acquired through Tax Collector's deeds | |
| Wiley Lot | 50.00 |
| Wentworth Lot | 50.00 |
| Cook Lot | 25.00 |
| Tibbetts Lot | 50.00 |
| Thompson Lot | 50.00 |
| All other property and equipment: | |
| Dump Lots | 400.00 |
| Tracey | 200.00 |
| Shirley Property | 15,000.00 |
| Total | \$130,325.00 |

TREASURER'S REPORT

RECEIVED

| | | |
|-------------------------------|-------------|---------------------|
| Cash balance, January 1, 1958 | \$ 5,516.51 | |
| Received during the year 1958 | 125,493.41 | |
| | | <u>\$131,009.92</u> |

PAID

| | | |
|---------------------------------|--------------|---------------------|
| Paid out per Selectmen's orders | \$119,782.62 | |
| Balance on hand, | | |
| December 31, 1958 | 11,227.30 | |
| | | <u>\$131,009.92</u> |

Respectfully submitted,

CECIL M. PIKE,

Acting Town Treasurer

REPORT OF TOWN CLERK

MOTOR VEHICLE PERMITS

| | |
|---|------------|
| 357 Automobile permits, including transfers | \$2,223.00 |
| Paid to Treasurer | \$2,223.00 |

LICENSED DOGS

| | |
|---------------------------------|----------|
| 94 Licenses issued for 106 dogs | \$261.12 |
| Paid to Treasurer | \$261.12 |

Respectfully submitted,

IDANELLE T. MOULTON,

Town Clerk

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY AND POLL TAXES LEVY OF 1958

DR.

| | |
|----------------------|--------------------|
| Property taxes | \$66,354.89 |
| Bank Stock Tax | 46.50 |
| Poll tax | 422.00 |
| TOTAL WARRANT | \$66,823.39 |
| Yield taxes | 820.97 |

Added taxes:

| | |
|--------------------|----------|
| Property taxes | \$304.62 |
| Poll taxes | 20.00 |
| Interest collected | .34 |

324.96

\$67,969.32

CR.

| | |
|--------------------------|-------------|
| Property taxes collected | \$53,205.89 |
| Bank stock taxes | 46.50 |
| Poll taxes | 294.00 |
| Yield taxes | 372.14 |
| Interest collected | .34 |
| Abatements—Property | 104.54 |
| Uncollected taxes: | |
| Property taxes | 13,349.08 |
| Poll taxes | 148.00 |
| Yield taxes | 448.83 |

TOTAL CREDITS **\$67,969.32**

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1958

DR.

| | |
|-------------------------------------|-------------------|
| Original Warrant | \$1,260.00 |
| Added taxes | 65.00 |
| Total committed to Collector | \$1,325.00 |
| Penalties collected | 11.00 |
| TOTAL DEBITS | \$1,336.00 |

CR.

| | | |
|--------------------------|----------|------------|
| Remittances to Treasurer | \$940.00 | |
| Penalties collected | 11.00 | |
| Rebate | 55.00 | |
| | | <hr/> |
| | | \$1,006.00 |
| Uncollected taxes | | 330.00 |
| | | <hr/> |
| | | \$1,336.00 |

STATE HEAD TAX

LEVY OF 1957

DR.

| | | |
|---------------------|----------|----------|
| Uncollected taxes | \$410.00 | |
| Added taxes | 25.00 | |
| Penalties collected | 50.00 | |
| | | <hr/> |
| | | \$485.00 |

CR.

| | | |
|-------------------------|----------|----------|
| Remittance to Treasurer | \$390.00 | |
| Penalties | 50.00 | |
| Collected | 45.00 | |
| | | <hr/> |
| | | \$485.00 |

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1957

DR.

| | |
|-------------------------|------------|
| Uncollected taxes as of | |
| January 1, 1958: | |
| Property taxes | \$8,121.75 |
| Added taxes | 141.95 |
| Poll taxes | 130.00 |
| Yield taxes | 3,265.76 |
| Interest collected | 375.73 |
| | <hr/> |

TOTAL DEBITS \$12,035.19

CR.

Remittance to Treasurer during

fiscal year ended December 31, 1958:

Property taxes \$8,167.79

Poll taxes 120.00

Interest collected 375.73

Yield taxes collected 2,788.28

Uncollected taxes, December 31, 1956:

Yield taxes 531.20

Property taxes 42.19

Poll taxes 10.00

\$12,035.19

YIELD TAXES

| | 1958 | 1957 | 1956 | 1955 | 1954 | 1953 |
|-------------|--------|--------|--------|--------|--------|--------|
| Yield taxes | | | | | | |
| uncollected | | | | | | |
| | 448.83 | 531.20 | 267.96 | 251.84 | 262.04 | 508.48 |

SUMMARY OF TAX SALES ACCOUNTS

DR.

| | 1958 | 1957 | 1956 | Previous years |
|-----------------------------|----------|----------|----------|-------------------|
| Taxes sold to town | \$635.82 | | | |
| Unredeemed taxes | | \$714.64 | \$398.44 | \$610.51 |
| Interest collected and cost | 72.20 | .50 | 17.48 | 36.59 |
| Total debits | \$708.02 | \$715.14 | \$415.92 | \$647.10 |

CR.

Remittance to

Treasurer

during year

\$708.02 \$142.38 \$307.18 \$262.62

Deeded to Town

during year

Unredeemed taxes

at close of year

572.76 108.74 384.48

Total credits \$708.02 \$715.14 \$415.92 \$647.10

SELECTMEN'S REPORT

DETAILED PAYMENTS

TOWN OFFICERS' SALARIES

| | |
|--------------------------------|----------|
| William E. Richards, selectman | \$219.93 |
| Roy Berry, selectman | 195.50 |
| Harry Nutter, selectman | 200.00 |
| Frank Nutter, tax collector | 327.72 |
| Idanelle Moulton, town clerk | 244.35 |
| Mrs. Biron | 10.00 |
| Miss Fournier | 10.00 |
| I. P. Berry | 39.10 |
| Joseph Boudreau | 50.00 |
| Norval Leasless | 50.00 |

\$1,346.60

TOWN OFFICERS' EXPENSES

| | |
|--|-----------|
| Printing Town Reports and Ballots | \$ 212.00 |
| Printing checks and check punch | 175.88 |
| Expense of collectors stamps recording etc. | 244.77 |
| Legal expense | 69.70 |
| Expenses of clerk, forms etc. | 109.21 |
| State for signs and law books | 54.32 |
| Expenses of selectmen books phone forms and postage | 216.85 |

\$1,082.75

TOWN HALL EXPENSES

| | |
|------------------------|-----------|
| Fuel oil | \$ 427.13 |
| Janitor | 354.79 |
| Electricity | 125.14 |
| Storm windows | 220.00 |
| Gas | 13.25 |
| Roof—shingle job | 612.50 |
| Doors, equipment bldg. | 328.00 |
| Miscellaneous repairs | 136.10 |

\$2,217.21

WINTER HIGHWAY

| | |
|----------------|------------|
| Labor Salaries | \$4,470.17 |
| Fuel Oil | 539.38 |

| | |
|--------------------------|--------|
| Salt | 437.43 |
| Plow replacement | 800.00 |
| Scott Mach. Co., repairs | 272.75 |
| Miscellaneous | 11.46 |

\$6,511.19

SUMMER HIGHWAY

| | |
|----------------|------------|
| Labor salaries | \$5,740.67 |
| Fuel oil | 1,354.29 |
| Tar | 1,862.60 |
| Culvert | 117.00 |
| Road rake | 123.00 |
| Miscellaneous | 153.24 |
| Old Bay Road | 448.00 |

\$9,798.80

GENERAL

| | |
|-----------------------------|------------|
| Town poor and soldiers' aid | \$1,220.08 |
| Social security | 489.26 |
| Interest: | |
| Long term | \$750.91 |
| Short term | 721.47 |

1,474.48

| | |
|----------------------|-------------|
| New equipment, truck | 2,853.60 |
| Temporary loans | 41,000.00 |
| Long term loans | 3,800.00 |
| County tax | 3,373.88 |
| Schools: | |
| 1957 | \$13,722.77 |
| 1958 | 18,000.00 |

31,722.77

| | |
|--------------------------|----------|
| Police | 809.60 |
| Fire department | 1,435.21 |
| Blister Rust | 200.00 |
| Civil defense | 44.45 |
| Street lights | 717.80 |
| Library | 150.00 |
| Old age assistance | 1,974.10 |
| Memorial Day | 11.40 |
| Lakes Region Association | 91.59 |
| Head tax | 1,060.00 |
| Withholding taxes | 762.95 |

| | |
|--------------------------------------|----------|
| Taxes bought by Town | 730.75 |
| Payments on a/c reassessment of town | 323.00 |
| Vital statistics | 10.00 |
| Health | 25.00 |
| Town dump | 300.00 |
| Town road aid | 887.07 |
| Election and registration | 186.25 |
| Insurance, two years | 1,979.38 |

POLICE DEPARTMENT

EXPENDITURES

| | |
|---|----------|
| Paid Chief Paul R. Gelinas | \$541.75 |
| Paid Officer Albert Langley | 200.00 |
| Paid Radio Station Connections (Alton) | 100.00 |
| Paid Supplies | 8.25 |
| <hr/> | |
| Total | \$850.00 |

RECEIPTS

| | |
|--|----------|
| Received from Town | \$850.00 |
| <hr/> | |
| Balance | \$.00 |
| Building checks | 253 |
| Accidents investigated | 21 |
| Aid to Individuals | 27 |
| Aid to Other Departments | 25 |
| Complaints investigated | 53 |
| Defective Equipment | |
| Tags issued | 27 |
| Warnings issued | 91 |
| Summons issued | 25 |
| Convictions obtained | 23 |
| Breaking and Entering and Larcenies | 11 |
| Hours spent on duty | 395 |
| Miles Traveled | 2,205 |

Chief Gelinas and Officer Langley took a Refresher Course in First Aid and attended the Law Enforcement Officers Training School at U. N. H. furnished by the F. B. I.

PAUL R. GELINAS,
Chief of Police

REPORT OF FIRE COMMISSIONERS

| | |
|--------------------|------------|
| Received from Town | \$1,400.00 |
| Paid Out | \$1,400.00 |
| Balance | \$.00 |

EXPENDITURES

| | |
|-------------|------------|
| Heat | \$166.99 |
| Telephone | 275.36 |
| Lights | 62.20 |
| Insurance | 407.23 |
| Payroll | 231.63 |
| Radio | 62.27 |
| Maintenance | 194.32 |
| Total | \$1,400.00 |

FIRE WARDEN'S REPORT

YOU CAN HELP
PREVENT FOREST FIRES

Twenty-five percent of all forest fires in New Hampshire are caused from careless debris burning—brush, paper, leaves, grass, etc. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200) two-hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores; brush, etc. cut on your property. Eliminate the hazard of burning yourself. It will be easier for you—personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

Save yourself much possible difficulty. Use your town dump.

| | |
|--------------------------|----------|
| Number of local fires | 1 |
| Number of acres burned | 1/5 acre |
| Number of permits issued | 74 |

ROBERT W. SMITH,
District Fire Chief
LEON HAYES,
Fire Warden

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the selectmen, town treasurer, town clerk, tax collector, library trustees, trustees of trust funds and fire commission and find the same to be correctly cast and properly vouched.

NATHALIE BIRON,
ADELAIDE FOURNIER,

Feb. 19, 1959

CERTIFICATE

This is to certify that information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

WILLIAM E. RICHARDS,
ROY W. BERRY,
HARRY W. NUTTER,

Selectmen.

Feb. 17, 1959

Report of the Trust Funds of the Town of New Durham, N. H., on December 31, 1958

| Date of Creation | Name of Trust Fund | Donor | Purpose of Trust Fund | How Invested | Principal | | Income | | | | |
|---------------------|--------------------|----------------------------|--------------------------|-------------------|------------------------------|------------------------|------------------------------|---------------------|--------------------------|----------------------------|------------------------|
| | | | | | Balance Beginning Year | Balance End Year | Balance Beginning Year | Per Cent Amt. | Income During Year | Expended During Year | Balance End Year |
| 4-11-'00 | Durgin Fund | Sarah A. Gray | Cemetery | Common Trust Fund | \$75.00 | \$75.00 | 29.97 | 3 1/2 | 3.62 | | 33.59 |
| 10-2-'12 | Hayes Fund | Irene C. Brooks | Cemetery | Common Trust Fund | 100.00 | 100.00 | 90.15 | 3 1/2 | 6.30 | | 96.45 |
| 2-1-'23 | Brackett Fund | S. H. and C. E. Brackett | Cemetery | Common Trust Fund | 100.00 | 100.00 | 62.98 | 3 1/2 | 5.51 | 2.00 | 66.49 |
| 2-1-'23 | Rollins Fund | and W. H. and H. W. Miller | Cemetery | Common Trust Fund | 50.00 | 50.00 | 27.08 | 3 1/4 | 2.35 | 2.00 | 27.43 |
| 5-1-'25 | Chamberlin Fund | Julia E. Rollins | Cemetery | Common Trust Fund | 50.00 | 50.00 | 5.44 | 3 1/4 | 1.74 | | 7.18 |
| 2-9-'29 | Davis Fund | Lovey M. Chamberlin | Cemetery | Common Trust Fund | 100.00 | 100.00 | 20.77 | 3 1/4 | 7.39 | 5.00 | 23.16 |
| 11-28-'50 | Davis Fund | Helen E. Davis | Cemetery | Common Trust Fund | 100.00 | 100.00 | | 3 1/2 | | | |
| 10-26-'32 | Tash Fund | Charles B. Davis | Cemetery | Common Trust Fund | 150.00 | 150.00 | 80.04 | 3 1/2 | 7.85 | | 87.89 |
| 5-29-'33 | Gray Fund | John N. Tash | Cemetery | Common Trust Fund | 200.00 | 200.00 | 75.35 | 3 1/2 | 9.52 | 2.00 | 82.87 |
| 8-1-'41 | Reed Fund | Carrie S. Perkins | Cemetery | Common Trust Fund | 150.00 | 150.00 | 55.34 | 3 1/2 | 7.10 | | 62.44 |
| | | Cora C. Reed | Cemetery | Common Trust Fund | | | | | | | |

(continued next page)

| Date of Creation | Name of Trust Fund Donor | Purpose of Trust Fund | How Invested | Principal | | Income | | | | |
|---------------------|--|--------------------------|---|--|--|----------------------------------|--------------------------|------------------------------------|----------------------------|------------------------------------|
| | | | | Balance Beginning Year | Balance End Year | Balance Beginning Year | Income During Year | Per Amt. Cent | Expended During Year | Balance End Year |
| 8-27-'45 | Brown-French Fund E. Rust, I. Saltzman M. Avery and M. Nichols | Cemetery | Common Trust Fund | 200.00 | 200.00 | 21.62 | 3 1/4 | 6.85 | | 28.47 |
| 7-7-'49 | Willey Fund F. H. Downing, H. L. Walker and L. S. Rines | Cemetery | Common Trust Fund | 200.00 | 200.00 | 50.82 | 3 1/2 | 8.80 | 2.00 | 57.62 |
| 11-9-'49 | Downing Fund Fred H. Downing | Cemetery | Common Trust Fund | 100.00 | 100.00 | 18.34 | 3 1/2 | 4.20 | 2.00 | 20.54 |
| | | | | \$1,575.00 | \$1,575.00 | 537.90 | | 71.23 | 15.00 | 594.13 |
| 7-19-'57 | Shirley Fund John C. Shirley | Town Charity | Manch. Fed. Sav. & Loan Ass'n. Rochester Trust Co. Strafford Sav. Bank First Nat'l Bank of Rochester | 10000.00 1335.70 3624.51 420.00 | 10000.00 1335.70 3624.51 420.00 | 175.00 8.95 58.89 12.00 | 3 1/2 3 1/4 3 1/4 | 362.50 43.38 117.78 24.00 | | 537.50 52.33 176.67 36.00 |
| | | | | | | | | 10.45 10.45 10.45 | | 36.00 10.45 10.45 |
| | | | | \$15380.21 | \$15380.21 | 254.84 | | 558.11 | | 812.95 |
| | | | TOTALS | \$16955.21 | \$16955.21 | 792.94 | | 629.34 | 15.00 | 1407.08 |

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Respectfully submitted: EDNA J. BERRY, LUA M. PIKE, ROBERT E. BICKFORD, Sr. Trustees of Trust Funds.

Dated January 19, 1959

* Interest on unexpended income.

REPORT OF THE NEW DURHAM PUBLIC LIBRARY

From Jan. 1, 1958 to Dec. 31, 1958

Debits

| | |
|--------------------------------------|----------|
| Balance of cash on hand Jan. 1, 1958 | \$ 76.89 |
| Received from Town of New Durham | 150.00 |
| Received from cards and fines | 4.45 |

\$231.34

Credits

| | |
|------------------------------------|----------|
| Librarian's salary | \$ 78.00 |
| Reader's Digest, 2 condensed books | 4.88 |
| Check and postage | .14 |
| Library sign, George B. Taylor | 10.00 |
| American Publishers Corp. | |
| set of 40 books | 65.20 |
| Transportation | 1.94 |
| Balance cash on hand Dec. 31, 1958 | 71.18 |

\$231.34

Number of books loaned during year 470

| | |
|------------------|-----|
| Adult fiction | 276 |
| Juvenile fiction | 76 |
| Miscellaneous | 10 |
| Bookmobile books | |
| Adult | 84 |
| Juvenile | 24 |

470

Mr. Overman has brought from the State Library and returned them at no expense to the Town 33 books. This makes a total of 503 books loaned during year.

Respectfully, submitted,

JESSIE W. NUTTER,
HELEN F. BICKFORD,
MILDRED F. HAYES,

Trustees

by IDANELLE T. MOULTON,
Librarian

BOND SCHEDULE

STATEMENT OF TOWN OF NEW DURHAM

SERIAL NOTES HELD BY

FARMINGTON NATIONAL BANK

AS OF FEBRUARY 2, 1959

1. Issue of June 24, 1952, \$15,000.00. 2½%

SHOVEL

| Date | Maturities Due | Interest Due | Total Amount For Year |
|-------------------|-------------------|-----------------|-----------------------------|
| June 24, 1959 | 1,000.00 | 112.50 | |
| December 24, 1959 | | 100.00 | 1,212.50 |
| June 24, 1960 | 1,000.00 | 100.00 | |
| December 24, 1960 | | 87.50 | 1,187.50 |
| June 24, 1961 | 1,000.00 | 87.50 | |
| December 24, 1961 | | 75.00 | 1,162.50 |
| June 24, 1962 | 1,000.00 | 75.00 | |
| December 24, 1962 | | 62.50 | 1,137.50 |
| June 24, 1963 | 1,000.00 | 62.50 | |
| December 24, 1963 | | 50.00 | 1,112.50 |
| June 24, 1964 | 1,000.00 | 50.00 | |
| December 24, 1964 | | 37.50 | 1,087.50 |
| June 24, 1965 | 1,000.00 | 37.50 | |
| December 24, 1965 | | 25.00 | 1,062.50 |
| June 24, 1966 | 1,000.00 | 25.00 | |
| December 24, 1966 | | 12.50 | 1,037.50 |
| June 24, 1967 | 1,000.00 | 12.50 | 1,012.50 |

2. Issue of May 9, 1955, \$10,685.75, ½%

AUSTIN WESTERN GRADER

| Date | Maturities Due | Interest Due | Total Amount For Year |
|-----------------|-------------------|-----------------|-----------------------------|
| January 1, 1959 | 1,000.00 | 96.08 | |
| July 1, 1959 | | 83.58 | 1,179.66 |
| January 1, 1960 | 1,000.00 | 83.58 | |
| July 1, 1960 | | 71.08 | 1,154.66 |

| | | | |
|-----------------|----------|-------|----------|
| January 1, 1961 | 1,000.00 | 71.08 | |
| July 1, 1961 | | 58.58 | 1,129.66 |
| January 1, 1962 | 1,000.00 | 58.58 | |
| July 1, 1962 | | 46.08 | 1,104.66 |
| January 1, 1963 | 1,000.00 | 46.08 | |
| July 1, 1963 | | 33.58 | 1,079.66 |
| January 1, 1964 | 1,000.00 | 33.58 | |
| July 1, 1964 | | 21.08 | 1,054.66 |
| January 1, 1965 | 1,000.00 | 21.08 | |
| July 1, 1965 | | 8.58 | 1,029.66 |
| January 1, 1966 | 686.75 | 8.58 | 695.33 |

3. Issue of May 31, 1957, \$10,000.00, 3¼%

| Date | Maturities Due | Interest Due | Total Amount For Year |
|-------------------|-------------------|-----------------|-----------------------------|
| May 31, 1959 | 1,000.00 | 146.25 | |
| November 30, 1959 | | 130.00 | 1,276.25 |
| May 31, 1960 | 1,000.00 | 130.00 | |
| November 30, 1960 | | 113.75 | 1,243.75 |
| May 31, 1961 | 1,000.00 | 113.75 | |
| November 30, 1961 | | 97.50 | 1,211.25 |
| May 31, 1962 | 1,000.00 | 97.50 | |
| November 30, 1962 | | 81.25 | 1,178.75 |
| May 31, 1963 | 1,000.00 | 81.25 | |
| November 30, 1963 | | 65.00 | 1,146.25 |
| May 31, 1964 | 1,000.00 | 65.00 | |
| November 30, 1964 | | 48.75 | 1,113.75 |
| May 31, 1965 | 1,000.00 | 48.75 | |
| November 30, 1965 | | 32.50 | 1,081.25 |
| May 31, 1966 | 1,000.00 | 32.50 | |
| November 30, 1966 | | 16.25 | 1,048.75 |
| May 31, 1967 | 1,000.00 | 16.25 | 1,016.25 |

4. Issue of May 9, 1958, \$2,853.00, 3½%

| Date | Maturities Due | Interest Due | Total Amount For Year |
|------------------|-------------------|-----------------|-----------------------------|
| May 9, 1959 | 951.00 | 49.93 | |
| November 9, 1959 | | 33.29 | 1,034.22 |
| May 9, 1960 | 951.00 | 33.29 | |
| November 9, 1960 | | 16.64 | 1,000.93 |
| May 9, 1961 | 951.00 | 16.64 | 967.64 |

VITAL STATISTICS

for the Town of New Durham, N. H., for 1958

BIRTHS

- Jan. 14: MARJORIE ANN SWETT, Fred Atwell Swett, Jr., Mildred Elizabeth Roberts, at Rochester.
- Feb. 19: GEORGE THEODORE GALE, Richard David Gale, Sr., Eleanor Frances Gale, at Manchester.
- April 3: JOHN RICHARD GELINAS, Paul Roger Gelinas, Alice Alma Gauthier, at Rochester.
- May 2: DANIEL GORDON HILLSGROVE, Harry George Hillsgrove, Jr., Theresa Reta Plante, at Rochester.
- June 21: JEFFERY SCOTT MILES, Edmund Walter Miles, Dorothy Mae Hersey, at Rochester.
- Sept. 12: WILBUR MARSHALL GRAY, JR., Wilbur Marshall Gray, Sr., Gloria Maude King, at Rochester.
- Sept. 19: KEITH CHOATE MANSFIELD, James Boyd Mansfield, Cynthia Anne Choate, at Rochester.
- Oct. 29: ARTHUR PHILLIP BERRY, Elmer Nelson Berry, Ellen Elizabeth Bowden, at Rochester.
- Nov. 11: WENDY LAYNE THURSTON, Donald Herbert Thurston, Geraldine Theresa Avery, at Rochester.
- Dec. 24: ROBERT EDWARD BICKFORD, JR., Robert Edward Bickford, Sr., Alta Louise Scott, at Rochester.

MARRIAGES

- Jan. 18: WALTER FRANCIS BOUCHIE and JUNE
PHYLLIS ADAMS by Rev. Tom Hawxwell at
New Durham.
- Feb. 2: JAMES BOYD MANSFIELD and CYNTHIA
ANNE CHOATE, by Rev. C. Vaughn Overman
at New Durham.
- Aug. 16: RAY ALLEN HOYT and EVELYN CAROL
WOODS, by Charles O. Hunter, Sr., Justice of
the Peace, at Farmington.
- Sept. 12: STANLEY RALPH LEONARD and ARLENE
TREADWELL, by Idanelle T. Moulton, Justice
of the Peace, at New Durham.
- Sept. 14: JOHN HENRY YOUNG and SHIRLEY MAE
EDWARDS, by Rev. W. Douglas Swaffield, at
Alton.
- Oct. 17: RAYMOND THOMAS RANDALL and CAR-
RIE ELIZABETH WOODARD, by Charles O.
Hunter, Justice of the Peace, at West Milton.
- Oct. 23: FRANKLIN WESLEY TWITCHELL, JR.,
and NELLIE JOY, by Ned L. Parker, Justice
of the Peace, at Farmington.

DEATHS

- Jan. 7: ALBERT CLARENCE BROWN, 83 years.
- Sept. 14: WALTER A. BRECHU, 67 years.
- Oct. 15: ROBERT MINKHEIM, 2 months, 7 days.

IDANELLE L. MOULTON,
Town Clerk.

SHIRLEY FUND REPORT

October 20, 1957

FROM: Shirley Committee

To: — Town Moderator and Citizens of New Durham

SUBJECT: — Report and Investigation and Recommendations for Town Action:—

This Committee investigated the details pertaining to Sections 2, 3 and 4 of the Shirley will, to the extent possible without expenditure of town funds, with the following results:—

(a) The will stipulates that the timber should be cut under the advice of the State Forestry Commission.

For this reason, the State Forester was contacted. He advised that the preliminary survey would entail an expense to the Town of an estimated \$500.00.

All subsequent cruising, etc., by the State Forestry would involve further expenses.

Further investigation disclosed that, had the will stipulated supervision by the County Forestry instead of the State, no expense for such service would have incurred.

(b) In an attempt to gain further information, the Committee contacted the County Forester, who obligingly visited the estate and suggested that a percentage of the proceeds from any sale of timber be set aside for a systematic program of pruning and trimming the remaining stand. He also informed us that, if the forested land was set up in the Federal Program, funds would be available from the government in an approximate ratio of 2 to 1.

(c) Information gathered from several sources indicates that the presently saleable timber, which has matured to such extent as to require cutting, has an approximate value of \$5,000.00.

The remainder of the presently growing timber is estimated to have an eventual value of \$10,000.00.

Proper reforestation will, of course, develop a continuing income.

(d) The locations of the boundary lines were found and cruised. A fairly accurate chart was made of same.

RECOMMENDATIONS

After a careful analysis of all available data, the Committee respectfully submits the following recommendations:—

1. That the Town take such steps as are necessary to obtain the State Forestry Commission's consent to advise the Town to use the advice and guidance of the County Forester and furthermore, when it is advantageous to the Town, to participate in the Agricultural Conservation Program and similar programs of the Federal Government.

The Committee firmly believes this to be in full accord with Mr. Shirley's wishes and that such action would be in legal compliance with the terms of his will.

2. That ten percent of the proceeds of any sale of timber be set aside for systematic maintenance and development of the forest; or, in the event of approval of the recommendation contained in paragraph 1 above, that this sum be used for participation in the federal program.

3. That the proceeds of the sale of timber, less the ten percent mentioned in paragraph 2 above, be invested in suitable bonds or other trust funds and the interest therefrom be disbursed by the selectmen for the maintenance of town buildings.

4. That sums obtained from the sale of any of the land or buildings mentioned in paragraph 3 and 4 of the will be placed in the bonds or trust funds mentioned in recommendation 3 above.

Respectfully submitted,

MAURICE E. DAVIS

GEORGE E. BICKFORD

IRVING E. DAVIS

REPORTS
OF THE
SCHOOL DISTRICT
OF
NEW DURHAM
NEW HAMPSHIRE

FOR THE SCHOOL YEAR ENDING JUNE 30

1958

1957 - 1958

Part I ADMINISTRATION

(a) Officers of the School District 1958-95

Moderator

HARRY NUTTER

Clerk

FRANCES GOODING

School Board

| | |
|----------------------------|-------------------|
| VIVA M. NEHRING | Term Expires 1959 |
| (Resigned November, 1958) | |
| BARBARA M. DYER | Term Expires 1959 |
| (Appointed November, 1958) | |
| ROBERT A. NIXON | Term Expires 1960 |
| ELMER N. BERRY | Term Expires 1961 |

Treasurer

HELEN F. BICKFORD

Auditors

| | |
|----------------|------------------|
| ADELE FOURNIER | IDANELLE MOULTON |
|----------------|------------------|

Truant Officer

PAUL GELINAS

Census Taker

LUA PIKE

School Nurse

ANNIE ROSENQUIST STOCK, R. N.

Union Secretary

| | |
|--------------------------|----------------------|
| DORIS N. LEAVITT | VIVA M. NEHRING |
| Administrative Secretary | Accounting Secretary |

Superintendent of Schools

JASON E. BOYNTON

SUPERINTENDENT BOYNTON'S REPORT

Your Superintendent of Schools serves six towns; namely, New Durham, Alton, Barnstead, Pittsfield, Tuf-tonboro and Wolfeboro. In these six towns of Supervisory School Union No. 49 there are 9 public schools and 1 private academy. There are 87 full-time, 7 parttime and 3 nurse-teachers employed for the 7 elementary and 3 secondary schools—a total faculty of 97 teachers serving 1837 pupils in 10 schools.

The problem of increasing school enrollments exists throughout Union No. 49. As early as December of 1957 it was apparent that in New Durham some definite agreements needed to be made with the Alton School District if any workable long-range plans were to be developed. As a matter of fact, some decisions were necessary by the people of New Durham and since these decisions were important, some study of the entire situation needed to be undertaken.

The school district's attention was called to this matter and a Citizens' Committee was appointed with the following membership: Mrs. Janet Berry, Miss Adele Fournier, Mr. George Bickford, Mr. Harris Corson and Mr. Cecil Pike. This committee has met with the School Board on seven occasions to study and explore the several possibilities for educating pupils in grades 5 through 12. Two joint meetings were held with a Citizens' Committee which had been formed in Alton.

An enrollment projection was studied and the possibilities of forming a "Cooperative School District" were discussed. All this activity eventually led to the formulation of specific recommendations which were comprehensively explained in a written report prepared by Chairman Robert Nixon in behalf of the entire committee and distributed at a Special District Meeting held on Friday, February 6, 1959.

This Special District Meeting was necessary so that the voters of New Durham might make known their decision regarding the Committee's report and take such action as they saw desirable to authorize the School Board to make a tuition agreement with the Alton School District. The article in the Warrant for the February 6, 1959, Special Meeting was adopted and it is produced below as a matter of record: —

"To see if the district will authorize the School Board to make a tuition agreement with the Alton School District for such elementary and high school education as may need to be provided at schools other than those which exist within the NEW DURHAM SCHOOL DISTRICT and to authorize the School Board to determine the length of the contract period and the tuition rates, except that the interval covered by any one contract must not exceed five years and the tuition rate for any specific year may exceed by no more than five per cent the state average per pupil costs as estimated by the State Department of Education".

At this writing we must await the decision of the Alton School District but it is expected that a tuition contract will be acceptable to them and that the much needed decision will be forthcoming. In other words, much indecision may soon be resolved and long-range plans can then be developed which hold promise of mutual benefit to both districts.

The testing program has been revised and extended. A test of high validity is being used to measure pupils' scholastic ability and a battery of tests are administered to determine achievement. Teachers and parents need to know if a child is working up to his capacity and these two types of tests provide an objective indication of this situation.

The two teachers at the Plains School demonstrate a sincere concern for your boys and girls and their efforts are highly commendable. Mrs. Jessie Walsh brings many years of experience to her aid and continues to teach especially well the skill subjects. Mrs. Helen Ferry has succeeded Manora Clayton, who was dearly loved by youngsters and highly regarded by their parents. Mrs. Ferry is extremely capable in dealing with the individual differences of her pupils and she has been well received by pupils and townfolks.

In closing, your Superintendent is especially grateful for the wholesome interest the citizens of New Durham have exhibited in public education. The attitude a town takes toward the education of its youth is of very great importance. Your Superintendent pledges his best efforts to serve the New Durham Community effectively and he truly appreciates the many kindnesses shown him.

Respectfully submitted,

JASON E. BOYNTON, Superintendent of Schools

Part II FINANCES

(a) Annual Report of the District Treasurer

for the School Year 1957-1958

| | | |
|---------------------------------|-------------|----------|
| Cash on hand, July 1, 1957 | | \$161.36 |
| (Treasurer's bank balance) | | |
| Received from Selectmen, | | |
| Current appropriation | \$25,722.77 | |
| Received from State Treasurer, | | |
| State funds | 204.82 | |
| Received from all other sources | 40.00 | |

| | |
|----------------|-----------|
| TOTAL RECEIPTS | 25,967.59 |
|----------------|-----------|

| | |
|--|-------------|
| Total amount available for fiscal year | |
| (Balance and receipts) | \$26,128.95 |
| Less School Board orders paid | 25,716.90 |

| | |
|-------------------------------|----------|
| Balance on hand June 30, 1958 | |
| (Treasurer's bank balance) | \$412.05 |

HELEN F. BICKFORD,

July 5, 1958 District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Durham of which the above is a true summary for the fiscal year ending June 30, 1958, and find them correct in all respects.

IDANELLE T. MOULTON,

ADELE M. FOURNIER,

July 7, 1958. Auditors

(b) **FINANCIAL REPORT** of the **SCHOOL BOARD**
for the School Year, July 1, 1957, to June 30, 1958

RECEIPTS

FEDERAL AID

National School Lunch Program \$ 187.65

LOCAL TAXATION

Current appropriation 25,722.77

OTHER SOURCES

Other 42.17

Total net receipts from all sources \$25,952.59

Cash on hand at beginning of year,

July 1, 1957, general fund 161.36

\$26,113.95

PAYMENTS

ADMINISTRATION

Salaries of District Officers \$188.30

Superintendent's salary
(local) 247.35

Tax for statewide supervision 162.00

Salaries of other administrative
personnel 248.42

Supplies and expenses 332.88

INSTRUCTION

Teachers' salaries 6,503.75

Books and other instructional aids 167.82

Scholars' supplies 23.98

Supplies and other expenses 107.51

OPERATION OF SCHOOL PLANT

Salaries of Custodian 582.00

Fuel and heat 473.75

Water, light, supplies and expenses 179.54

MAINTENANCE OF SCHOOL PLANT

Repairs and replacements 219.34

AUXILIARY ACTIVITIES

Health supervision 422.69

Transportation 5,180.00

| | | |
|-------------------------------------|----------|--------------------|
| Tuition—High | 4,204.02 | |
| Tuition—Elementary | 4,740.99 | |
| School lunch program | 787.65 | |
| FIXED CHARGES | | |
| Retirement | 477.11 | |
| Insurance, Treas. bonds, etc. | 343.44 | |
| | | |
| Total net current expenses | | \$25,592.54 |
| CAPITAL OUTLAY | | |
| Additions and improvements | | |
| to buildings | \$60.16 | |
| New equipment | 49.20 | |
| | | |
| Total net payments for all purposes | | \$25,701.90 |
| Cash on hand at end of year, | | |
| June 30, 1958 | | 412.05 |
| | | |
| TOTAL GROSS PAYMENTS | | \$26,113.95 |

EXPLANATION OF DIFFERENCE BETWEEN NET
(ACTUAL) EXPENDITURES AND
GROSS TRANSACTIONS

A. RECEIPTS

| | | |
|-------------------------------|-------------|--------------------|
| Total net income, plus cash | | |
| on hand, July 1, 1957 | \$26,113.95 | |
| Receipts from refunds, double | | |
| payments, etc. | 15.00 | |
| | | |
| TOTAL GROSS INCOME | | \$26,128.95 |

B. PAYMENTS

| | | |
|-------------------------------------|-------------|--------------------|
| Total net payments plus cash | | |
| on hand, June 30, 1958 | \$26,113.95 | |
| Payments refunded or returned, etc. | 15.00 | |
| | | |
| TOTAL GROSS PAYMENTS | | \$26,128.95 |

BALANCE SHEET

as of June 30, 1958

ASSETS

| | | |
|----------------------------|----------|----------|
| Cash on hand June 30, 1958 | \$412.05 | |
| | | |
| TOTAL ASSETS | | \$412.05 |

LIABILITIES

| | | |
|---|----------|----------|
| Director of Internal Revenue | \$362.00 | |
| Surplus (Excess of assets over liabilities) | 50.05 | |
| | | |
| GRAND TOTAL | | \$412.05 |

SUPERINTENDENT'S SALARY

(c) SALARY OF SUPERINTENDENT

July 1, 1957- -June 30, 1958

| Paid By | Per Cent | Salary |
|---|----------|------------|
| Alton School District | 18.3 | \$1,005.89 |
| Barnstead School District | 7.6 | 417.75 |
| New Durham School District | 4.5 | 247.35 |
| Pittsfield School District | 26.9 | 1,478.60 |
| Tuftonboro School District | 11.5 | 632.12 |
| Wolfeboro School District | 31.2 | 1,714.96 |
| | | |
| Total Districts' share | | \$5,496.67 |
| State of New Hampshire's share from per capita tax | | 2,500.00 |

SCHOOL DISTRICT BUDGET

BUDGET OF THE SCHOOL DISTRICT OF NEW DURHAM, NEW HAMPSHIRE, 1959-1960

| Expenditures | Actual Expendi- tures 1957-58 | Adopted Budget 1958-59 | School Board's Budget 1959-60 | Budget Com. Budget 1959-60 |
|---|--|------------------------------|--|-------------------------------------|
| ADMINISTRATION | | | | |
| Salaries of district officers | \$188.30 | \$161.00 | \$230.00 | \$161.00 |
| Superintendent's salary (local share) | 247.35 | 210.00 | 247.25 | 247.25 |
| Tax for state wide supervision | 144.83 | 150.00 | 200.00 | 200.00 |
| Salaries of other administrative personnel | 248.42 | 259.30 | 363.81 | 318.81 |
| Supplies and expenses | 332.88 | 231.30 | 300.00 | 300.00 |
| INSTRUCTION | | | | |
| Teachers' and principal's salaries, elem. | 6,503.75 | 7,400.00 | 7,740.00 | 7,740.00 |
| Books and other instruction aids, elem. | 167.82 | 200.00 | 300.00 | 250.00 |
| Scholars' supplies, elementary | 23.98 | 250.00 | 300.00 | 250.00 |
| Supplies and other expenses, elementary | 107.51 | 125.00 | 200.00 | 200.00 |
| OPERATION OF SCHOOL PLANT | | | | |
| Salaries of custodians, elementary | 582.00 | 600.00 | 700.00 | 600.00 |
| Fuel or heat, elementary | 473.75 | 600.00 | 550.00 | 550.00 |
| Water, light, supplies, and expenses, elem. | 179.54 | 275.00 | 275.00 | 250.00 |
| MAINTENANCE OF SCHOOL PLANT | | | | |
| Repairs and replacements, elementary | 219.34 | 300.00 | 400.00 | 400.00 |

| Expenditures | Actual Expendi- tures 1957-58 | Adopted Budget 1958-59 | School Board's Budget 1959-60 | Budget Com. Budget 1959-60 |
|---|--|------------------------------|--|-------------------------------------|
| AUXILIARY ACTIVITIES | | | | |
| Health supervision, elementary | 422.59 | 500.00 | 535.00 | 535.00 |
| Transportation, high & elementary | 5,180.00 | 6,700.00 | 7,900.00 | 7,400.00 |
| Tuition, high | 4,204.02 | 5,450.00 | 9,324.00 | 9,324.00 |
| Tuition, elementary | 4,740.99 | 6,930.00 | 9,324.00 | 9,324.00 |
| Special activities and special funds, elem. | | 300.00 | 300.00 | 100.00 |
| School lunch and special milk, elementary | 787.65 | 400.00 | 400.00 | 0.00 |
| FIXED CHARGES | | | | |
| Retirement and soc. security, elementary | 477.11 | 519.21 | 568.77 | 568.77 |
| Insurance, treas. bonds and expenses, elem. | 343.44 | 258.51 | 280.00 | 280.00 |
| CONTINGENCY FUND | | | | |
| CAPITAL OUTLAY | | 500.00 | 1,000.00 | 1,000.00 |
| Lands and new buildings, elem. | | | 5.00 | 5.00 |
| Additions and improvements, elementary | 60.16 | 5.00 | 5.00 | 5.00 |
| New equipment, elementary | 49.20 | 100.00 | 170.00 | 170.00 |
| Total Capital Outlay | \$109.36 | \$105.00 | \$180.00 | \$180.00 |
| Total Expenditures or School Appropriations | \$25,684.73 | \$32,434.32 | \$41,617.83 | \$40,178.83 |

| Receipts | | Actual Receipts 1957-1958 | Adopted Budget 1958-59 | School Board's Budget 1959-60 | Budget Com. 1959-60 |
|---|--|---------------------------------|------------------------------|--|---------------------------|
| Balance | | \$161.36 | | | |
| Federal aid | | 187.65 | | | |
| Other | | 25.00 | \$500.00 | \$1,000.00 | \$1,000.00 |
| Total Receipts other than Property Taxes | | \$374.01 | \$500.00 | \$1,000.00 | \$1,000.00 |
| District Assessment Raised or to be Raised by Property Taxes | | \$25,722.77 | \$31,934.32 | \$40,617.83 | \$39,178.83 |
| Total Appropriation Voted by School Dist. | | \$26,096.78 | \$32,434.32 | \$41,617.83 | \$40,178.83 |
| Special financing for school bus | | | | \$6,500.00 | \$6,500.00 |

| | |
|--------------------|---------------------|
| CECIL M. PIKE | WILLIAM C. WYATT |
| ROBERT A. NIXON | RALPH E. RICHARDSON |
| ROBERT E. BICKFORD | HARRY NUTTER |
| EDWARD DADURA | JANET C. BERRY |
| | Budget Committee, |

February 4, 1959

Part III CHILD ACCOUNTING and STATISTICS

INSTRUCTION

| Name | Present Teaching Assignment | Yrs. Exp. | Certification |
|---------------|------------------------------------|-----------|---------------|
| Helen Ferry, | Primary Room, 1-2 | 4 | License |
| Jessie Walsh, | Principal | | |
| | Intermediate Room, Grades 3, 4, 5, | 34 | Perm. Cert. |

ENROLLMENTS, SEPTEMBER 1958

| | |
|---------|-------|
| Grade 1 | 15 |
| Grade 2 | 13 |
| Grade 3 | 11 |
| Grade 4 | 6 |
| Grade 5 | 3 |
| | <hr/> |
| | 48 |

CENSUS SUMMARY

| Sept. | Total 0-18 | No. Attending Within Dist. | No. Attending Outside Dist. |
|-------|------------|----------------------------|-----------------------------|
| 1958 | 156 | 46 | 50 |
| 1957 | 173 | 53 | 41 |
| 1956 | 153 | 47 | 37 |
| 1955 | 169 | 46 | 28 |
| 1954 | 147 | 43 | 31 |

NEW DURHAM TUITION LIST

Tuition Payable

Alton at \$210.00

Grade 5

| | |
|-------------------|------------------|
| Cathcart, Ronald | Nehring, Curtis |
| Gooding, Judith | Swett, Barbara |
| Hayes, Gloria | Worcester, Nancy |
| Henderson, Robert | York, Robert |
| Laney, Walter | |

Grade 6

| | |
|------------------|--------------------|
| Cardinal, Linda | Laney, Paula |
| Gobeil, Judy | Nickerson, Darlene |
| Hayes, Elizabeth | Rogers, Kenneth |
| Hughes, Sandra | Taylor, Linda |
| Laney, Susan | |

Grade 7

| | |
|----------------|-------------------|
| Bonser, Gloria | Thurston, Charles |
| Gobeil, Janet | Thurston, Joseph |
| Hayes, Arnold | Woods, Robert |
| Rand, Donna | |

Grade 8

| | |
|--------------------|------------------|
| Berry, John | Nickerson, Irvin |
| Dadura, Robert | Smith, David |
| Gobeil, Jacqueline | Woods, Carleton |

Alton High at \$325.00

Grade 9

| | |
|----------------|----------------|
| Barnet, John | Gobeil, Jane |
| Gault, Beverly | Smith, Stanley |
| Gobeil, Clara | |

Grade 10

| | |
|----------------|------------------|
| Jacklin, Peter | Barnet, Kim |
| Rogers, Jane | Bartlett, Edward |

Grade 11

| | |
|-------------------|---------------|
| Hartford, Shirley | Berry, Evelyn |
|-------------------|---------------|

Grade 12

| | |
|-----------------|------------------|
| Berry, Ruth | Parshley, Pamela |
| Cathcart, Gary | Taylor, Patricia |
| Kelly, Patricia | |

Farmington at \$285.00

Searles, Judith — Grade 9

Rochester at \$294.50

March, Richard — Grade 11

Nehring, William — Grade 10

Part IV AUXILIARY ACTIVITIES

(a) REPORT OF SCHOOL HEALTH WORK—1957-58

To the Townspeople, School Board and Superintendent of Schools of New Durham.

During the winter and spring of 1958, we had a few cases of measles and mumps at school. Also, we had three severe cases of ring worm of the scalp that caused weeks of absence for the children involved.

As of the autumn of 1958, the attendance at school has been very good. A tuberculosis skin-testing clinic is planned for early spring, through the cooperation of the New Hampshire Tuberculosis Association. A dental clinic was held this fall.

One problem that exists in all towns is the care and training of our physically and mentally handicapped children. Various school districts in the state have felt the need and importance of doing something for these children. At the present time, we have in the area of Alton, New Durham, Barnstead and Pittsfield, a group of six boys—or probably more—in the age group of from ten to fifteen years, that need special training. To set up a special class for these children with instruction in manual training as well as teaching of the three R's seems to be the solution of a community problem of this kind. These children have the right to an education and the parents of these children feel they should have it.

Geographically, Alton or Barnstead seems to be the central place, as far as transportation is concerned. My suggestion is to consider the Center Barnstead school building as a training center for our physically and mentally handicapped children in the area. I hope the superintendent, school board members and people of these towns will consider a special class for our less fortunate children. It is an endeavor worth trying and it is needed now. Consideration by these towns might make it a financial reality.

The routine school nursing work will be found in the statistical report.

In closing, I wish to express my appreciation to parents and teachers and all others who have assisted with the school health program.

Respectfully submitted,

ANNIE ROSENQUIST STOCK, R. N.,

School Nurse-Teacher

STATISTICAL SCHOOL HEALTH REPORT 1957-58

| | |
|-----------------|-----|
| Pupils examined | 43 |
| Vision tests | 53 |
| Hearing tests | 53 |
| Inspections | 550 |
| Heights | 53 |
| Weights | 53 |

Communicable Diseases

| | |
|-----------------------|----|
| Measles | 3 |
| Whooping Cough | 7 |
| Mumps | 5 |
| Ringworm of the skin | 3 |
| Ringworm of the scalp | 3 |
| Number of Home Visits | 65 |

Defects Found by Physician:

| | |
|-------|---|
| Teeth | 4 |
| Heart | 3 |

Defects Found by Nurse:

| | No. cases | Corrected |
|---------------|-----------|-----------|
| Vision | 2 | 1 |
| Hearing | 1 | 1 |
| Skin | 3 | 3 |
| Scalp | 4 | 4 |
| Teeth | 33 | 21 |
| Dental Clinic | | 21 |
| | | Treated |

Referral to N. H. Heart

| | |
|--------|---|
| Assoc. | 2 |
|--------|---|

REPORT OF PRINCIPAL

This is my seventh year as a teacher at New Durham. I am working with a new teacher, Mrs. Ferry, who has replaced Mrs. Clayton. I feel sure she will continue with high quality work, which is necessary to maintain the standard of a good school.

We are both concerned with the Three R's, which so many parents feel has become of minor importance in our schools of today. The boys and girls in our school CAN read.

Arithmetic is one of the fundamental subjects in the elementary school. The content of the course for the first six grades is determined by the functions which it performs in every day life. Since every individual is in continual contact with the number relationship, the school should develop to a high degree such abilities as are necessary in the ordinary activities of social relations.

One is not likely to over estimate the importance of reading in the elementary school curriculum. It is the most effective preparation for further schooling. It is all-important as a factor in the process of character building, which is the ultimate end of public school training.

Handwriting is a skill which is necessary for the individual's social and vocational efficiency.

Great emphasis should be placed on English, as an inherent and inseparable part of every school activity.

The areas of study for social studies for the first five grades are as follows:

Grade 1. Our Home and School

Grade 2. Our Home and Neighborhood

Grade 3. Our Home and Community

Grade 4. Life in Our Community, State and
New England

Grade 5. Life of People in the United States

These have been very pleasant years in your community and as a teacher in your school. I hope they have been profitable to you.

JESSIE WALSH,
Principal

Part V 1959-60 CALENDAR

SUPERVISORY SCHOOL UNION NO. 49

1959

| | | |
|-------|-----|---|
| Sept. | 8 | General Teachers' Meeting |
| Sept. | 9 | Schools Open |
| Oct. | 12 | Columbus Day—Schools Closed |
| Oct. | (x) | Teachers' Convention—Schools Closed |
| Nov. | 11 | Veterans' Day—Schools Closed |
| Nov. | 25 | Thanksgiving Recess—Schools Close 1 p. m. |
| Nov. | 30 | Schools Open |
| Dec. | 24 | Christmas Vacation—Schools Closed |

1960

| | | |
|-------|----|--|
| Jan. | 4 | Schools Open |
| Feb. | 19 | Winter Vacation—Schools Close 3:00 p. m. |
| Feb. | 29 | Schools Open |
| April | 15 | Good Friday—Schools Close 1:00 p. m. |
| April | 22 | Spring Vacation—Schools Close 3:00 p. m. |
| May | 2 | Schools Open |
| May | 30 | Memorial Day—Schools Closed |
| June | 17 | Summer Vacation—Schools Close 3:00 p. m. |
| (x) | | Date not definitely set at this writing. |

This calendar is subject to changes authorized by your School Board, State of New Hampshire education authorities, or when school is called off because of dangerous storms and emergencies. The minimum legal requirement is 180 days. Teachers' attendance at the State Teachers' Convention, Institutes and approved workshops will count as school days. If more than one day is lost, times will be made up on Saturdays preceding vacations or by continuing beyond June 17.

SCHOOL DAYS EACH MONTH

| | | | |
|---------------------|----|----------|-----|
| September | 16 | February | 16 |
| October | 19 | March | 23 |
| November | 18 | April | 16 |
| December | 17 | May | 21 |
| January | 20 | June | 13 |
| TOTAL SCHOOL DAYS | | | 179 |
| Convention Days | | | 2 |
| TOTAL REGISTER DAYS | | | 181 |

Part VI SCHOOL MEETING WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the school district in the Town of New Durham, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the third day of March 1959, at eight o'clock in the evening to act upon the following subjects:

Article 1. To choose a moderator for the coming year.

Article 2. To choose a clerk for the ensuing year.

Article 3. To choose a treasurer for the ensuing year.

Article 4. To choose a member of the school board for the ensuing three years.

Article 5. To determine and appoint the salaries of the school board and truant officers, and fix the compensation of any other officers, or agents of the district.

Article 6. To hear the report of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

Article 7. To choose agents, auditors and committees in relation to any subject embraced in this warrant.

Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund, together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9 To see what sum of money the district will raise and appropriate for additions and improvements to be made at the Plains School, and whether the district will authorize the school board to raise such a sum through the issuance of serial notes upon the credit of the district for all or any portion of the sum so raised and appropriated; and to authorize the school board to determine the terms and conditions upon which the notes shall be issued, including the time and place of payment of principal and interest, the rate of interest, and all other matters in connection with the financing of this project, except that the final payment on the loan shall be made not later than five years after the date of said loan.

10. To see if the district will raise and appropriate the sum of \$7,000.00 for the purchase of a new school bus, and authorize the school board to issue serial notes for this purpose for an amount not to exceed \$7,000.00 in the name of and on the credit of the district; said notes to be issued pursuant to the Municipal Finance Act or any other enabling authority; and to authorize the school board to determine the time and place of payment of the principal and interest, the rate of interest, and all other matters in connection with the financing of this project, except that the final payment on the loan shall be made not later than five years after the date of said loan.

11. To transact any other business that may legally come before said meeting.

ROBERT A. NIXON
BARBARA M. DYER
ELMER N. BERRY

School Board.

A true copy of Warrant—Attest:

ROBERT A. NIXON
BARBARA M. DYER
ELMER N. BERRY

School Board.
